No. 1st & Final Bill

# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE
(For Other Works)

Date.....2020

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

**Job Code: 008-19-000159**

Schedule Docket No. Head of Account: P1802 Est.Cost: Rs.6.00 Lakhs D.R.NO.:

**Name of Work : Providing pipeline to the existing borewells in ward No 08, Kodigehalli**

**Name of Contractor and Full Address: M/S Aakar Construction, Sri Srikanth.K.S, #168, 1st Main Road, Amco Layout, Kodigehalli, Sahakarnagara,Dwaraka Nilaya, Bangalore-92**

Reference to Agreement No. BBMP/EE/BTP/WO/167/2019-20 Date: 12.12.2019

Certified that the measurements were taken by me on: 16/03/2020 and recorded of Pages **497538** to **497543** of measurement Book No. **4976/2018-19** and that work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that measurement were taken by me on 17/3/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

| | | | |
|---|---|---|---|
| 1) Total value of work done or supplies made as per account within | | | |
| 2) Deduct amount to be held in reserve being.....Percent Rs..... | | | |
| 3) " Balance | | | |
| 4) Deduct Payment: | | | |
| a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of | Total Amount | TTB | 505000 00 |
| b) Payments cost store or other material supplied. | | IT | 5050 00 |
| Now made recovery of amount creditable to this /other work | | CGST | 4509 00 |
| Amount paid on this bill Cheque/Cash. | | SGST | 4509 00 |
| | | KWF | 5050 00 |
| | | CBF | 505 00 |
| | | LR | 6072 00 |
| | | Fine | 505 00 |
| 5) Balance being unpaid value of work done held in reserve. | | | |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments. | | | |
| 7) Net amount due to or from Contractor unadjustments items. | | | |
| 8) Advance to Contractor for materials brought to site (as detailed) within | | | |
| 9) Value of Government materials supplied. | | | |
| | Total amount adjusted | | 26200 00 |
| **Contractor's Signature** | | | 478800 00 |

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

**Witness**
1
2

**Stamp**

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment **Executive Engineer**

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1802 - pipe line ದಿನಾಂಕ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 505000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 26200/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 478800/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

| Sl. No. | Items grouped under sub-Heads and Sub-Works of the Estimate Description | Unit |
|---|---|---|
| 1 | KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5 Page No. 5 / Item No. 2.3 of PWD SR 2016-17 | Cum |
| 2 | Supplying PVC ring tight pipes conforming to IS 4985:2000 with latest amendments and conveying to worksite rolling and lowering into trenches laying true line and level and perfect linking at joints testing and commissioning including loading and unloading at both destination and cuts of pipes wherever necessary including jointing of PVC pipes and specials (excluding cost of specials) with jointing of approval type with all labour with all lead and lift including encasing the pipe alround to a depth of not less than 15 cms with soft gravel or selected earth available from the excavation etc., compelte and giving necessary hydraluic test to the required pressure as per IS (Contractor will make his own arrangement for procuring water for testing ) (Page no.53, Item no.1(3) BWSSB SR-2014-15) | Rmtr |
| 3 | KSRB : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications allow 60% of rate considered under item.( Page No.6,Item No. 2.11) | Cum |
| 4 | KSRB 4 - 1.5 : Providing and laying in position plain cement concrete of mix M 20 with OPC cement @300 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregates @ 0.43 cum with superplastisiser @ 3 lts confirming to IS 9103 - 1999 Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation plinth and cills, including cost of all materials, labour HOM of machinery curing complete as per specifications. Specification No.KBS 4.1, 4.2 ( Page No.12, Item No. 4.5 ) | Cum |
| 5 | Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778 having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement and testing of joints complete (internal work exposed on wall) 20mm nominal OD pipes ( Page No.96, Item No. 13.85.2) | Rmtr |
| | **Sub Total** | |
| | **GST @ 12%** | |
| | **Total** | |

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

| Previous Measurement | | Present Measurement | | | Total Upto Date | |
|---|---|---|---|---|---|---|
| Qty | Rate Rs. P. | Qty | Rate Rs. P. | Amount | Qty | Cost |
| - | - | 450.00 | 272.57 | 122656.50 | 450.00 | 122656.50 |
| - | - | 1000.00 | 66.55 | 66550.00 | 1000.00 | 66550.00 |
| - | - | 450.00 | 110.3 | 49635.00 | 450.00 | 49635.00 |
| - | - | 45.00 | 4839.68 | 217785.60 | 45.00 | 217785.60 |
| - | - | 12.00 | 123.07 | 1476.84 | 12.00 | 1476.84 |
| | | | | 458103.94 | | 238841.50 |
| | | | | 54972.47 | 46987 | 28660.98 |
| | | | | **513076.41** | 505092 | **513076.41** |

458103.94
46987.00
505092.00

505000

505000

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.